

**Marjorie Payne Britt, P.C.**  
 4615 Southwest Freeway  
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 Houston, TX 77027

Phone: (713) 666-0807 Fax: (713) 355-8382

**STATEMENT**

December 17, 2008

**Java Investment, LLC**

**Invoice #21-Draft**

<b>Client ID:</b>	1368	<b>Account Description:</b>	Chapter 11 Bankruptcy - Post-Petition	<b>Page 1</b>
<b>Acct</b>	2	<b>Balance:</b>	(\$5,344.38)	

Statement Period: All Dates

**TRANSACTION SUMMARY**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
10/7/2008	Retainer for post petition work. Deposited into savings.	\$0.00	\$24,894.00	P	(\$24,894.00)
12/17/2008	Expense Posting Period: 12/17/2008	\$104.62	\$0.00	C	(\$24,789.38)
	<b>Date</b>	<b>Expense Description</b>			<b>Amount</b>
	10/7/0208	Copies/Oaks/Application to Employ (30 @ \$0.20)			\$6.00
	10/7/2008	copies/Greens/application to employ (30 @ \$0.20)			\$6.00
	10/7/2008	copies-Motion for Joint Administration (36 @ \$0.20)			\$7.20
	10/7/2008	Application to Employ/Trails (30 @ \$0.20)			\$6.00
	10/22/2008	copies--Motion to Extend Time (24 @ \$0.20)			\$4.80
	11/5/2008	copies-part of schedules/Greens (31 @ \$0.20)			\$6.20
	11/5/2008	copies-Business and Income Expense/Green (8 @ \$0.20)			\$1.60
	11/5/2008	Copies/Oaks/part of schedules (33 @ \$0.20)			\$6.60
	11/5/2008	schedules/Trails/partial (39 @ \$0.20)			\$7.80
	11/7/2008	Business Income and Expense/Oaks (8 @ \$0.20)			\$1.60
	11/7/2008	Business income and Expense/Trails (8 @ \$0.20)			\$1.60
	11/9/2008	Postage			\$3.02
	11/9/2008	Copies (51 @ \$0.20)			\$10.20
	11/9/2008	Copies--Motion to Use Cash Collateral (90 @ \$0.20)			\$18.00
	11/10/2008	Parking			\$3.00
	11/13/2008	Parking			\$5.00
	11/13/2008	parking for 341(a)			\$5.00
	11/17/2008	Parking			\$5.00
12/17/2008	Hourly Bill Posting Period: 12/17/2008	\$19,445.00	\$0.00	C	(\$5,344.38)
	<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Rate*</b>	<b>Charge*</b>
	10/8/2008	MPB	0.70	\$300.00	\$210.00
		Long conference call with Mr. Zel, Tammi, and their mortgage broker.			
	10/8/2008	MC	0.40	\$195.00	N/C
		Phone conference with MPB and mortgage broker plus client. Started in conference			

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Statement Period: All Dates

**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	late b/c of prior client meeting.				
10/9/2008	MPB Revise attorney's affidavit per Christine March's email. Sent her an email asking about filing this--all three cases or in the low number one per the order for joint administration.	0.30	\$300.00	\$90.00	
10/9/2008	MC Phone call with client and MPB regarding opening of DIP account and related matters.	0.20	\$195.00	N/C	
10/9/2008	MPB Begin review of loan documents with Legg Mason.	0.90	\$300.00	\$270.00	
10/9/2008	MPB Finished first read of loan document. Still need to read the side docs. Emailed Andrew asking if there were any personal guaranties.	0.20	\$300.00	\$60.00	
10/10/2008	MPB Rev. email from Christine March and responded to same.	0.10	\$300.00	\$30.00	
10/10/2008	MPB Responded to several emails from Andrew Zel.	0.20	\$300.00	\$60.00	
10/10/2008	MC Meeting with MPB to develop list and other strategies re outstanding items in case.	0.40	\$195.00	N/C	
10/11/2008	MC Drafting and transmittal of resolved to do list to client.	0.20	\$195.00	\$39.00	
10/13/2008	MPB Finished revising attorney affidavit. Checked email and nothing from Ms. March, so filed affidavit as amended.	0.30	\$300.00	\$90.00	
10/14/2008	MPB Briana Cioni called. She represents Legg Mason. Legg would like to do an appraisal. Asked for prospective dates. Says she sent an email about cash collateral--looks like she got the address wrong.	0.30	\$300.00	\$90.00	
10/14/2008	MPB Email to Mr. Zel and forwarded Ms. Cioni's to me. Emphasized absolute need for the information we previously requested.	0.20	\$300.00	\$60.00	
10/14/2008	MPB	0.20	\$300.00	\$60.00	

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<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	Tried to call Andrew. Got voicemail and could not leave message, so sent email.				
10/14/2008	MPB	0.20	\$300.00	\$60.00	
	With Andrew Zel about items we need. He will start emailing them this evening.				
10/14/2008	MC	0.20	\$195.00	N/C	
	Phone call to client with MPB re need for balance of filing, discussion of information needed for cash collateral order.				
10/15/2008	MC	0.10	\$195.00	\$19.50	
	Review of suit. Forwarded on to MPB. Suit is against Java not debtors so automatic stay does not apply. Drafted and sent reply email to client re same.				
10/15/2008	MPB	0.40	\$300.00	\$120.00	
	With Mr. Zel about Sterling Bank sweep accounts. These apparently were not emptied by Legg Mason prior to the filing and have about 130k in them. Explained to Mr. Zel why Sterling will not let go of the funds without a court order. Also went over our urgent need for information now and my schedule and Mikes.				
10/15/2008	MPB	0.30	\$300.00	\$90.00	
	Read Ms. Cionis email about the appraisal and responded to her asking for dates and with questions about her cash collateral letter.				
10/15/2008	MPB	0.60	\$300.00	\$180.00	
	Began review of preliminary information from Mr. Zel. Sent email with questions and responded to his.				
10/21/2008	MPB	2.10	\$300.00	\$630.00	
	Emails and phone call with Mr. Zel about absolutely critical need for information.				
10/22/2008	JD	4.00	\$55.00	\$220.00	
	Began work of entering information for schedules on all three limited partnerships.				
10/22/2008	MC	0.70	\$195.00	\$136.50	
	Draft and file motion to extend time to file schedules, etc.				
10/23/2008	JD	7.00	\$55.00	\$385.00	
	Entered Assets from workbook into files for Greens; Trails and Oaks.				
10/24/2008	MPB	0.40	\$300.00	\$120.00	
	Correspondence by email with Mr. Zel and attorneys for Legg Mason.				
10/24/2008	MPB	1.50	\$300.00	\$450.00	
	Began work on three initial reports to united states trustee.				

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10/24/2008	MPB Directions to Jim and Carol about inputting rough information for schedules.	0.30	\$300.00	\$90.00	
10/24/2008	CE Continued work on draft of schedules and SOFA for all three entities.	5.00	\$65.00	\$325.00	
10/25/2008	MPB Draft of initial reports begun.	1.20	\$300.00	\$360.00	
10/25/2008	CE Input of first round of information completed. Began work on to-do items.	8.00	\$65.00	\$520.00	
10/25/2008	JD Emails, phone calls and messages to gather needed and missing information for schedules.	2.00	\$55.00	\$110.00	
10/27/2008	MC Meeting with MPB regarding cash collateral motion and various items as to whether cash collateral or not.	0.40	\$195.00	N/C	
10/27/2008	MC Meeting with client discussing various outstanding items in SOFA.	0.30	\$195.00	\$58.50	
10/27/2008	MPB Continued work on resolution of information for completion of SOFA for three entities.	0.90	\$300.00	\$270.00	
10/27/2008	MPB Worked on schedules and Initial report	2.10	\$300.00	\$630.00	
10/27/2008	MPB Conf with Mr. Zel to review draft initial report forms and correct same.	1.50	\$300.00	\$450.00	
10/27/2008	MPB Long call with Dallas attorneys for Legg Mason.	1.20	\$300.00	\$360.00	
10/27/2008	MC Conference call with MPB and attorneys for Legg Mason discussing terms of cash collateral order, insurance, etc.	1.30	\$195.00	N/C	
10/28/2008	MC Work on initial reports for meeting.	1.10	\$195.00	\$214.50	
10/28/2008	MPB	1.30	\$300.00	\$390.00	

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<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	Finish prep for initial debtor conference. Review documents with Mr. Zel.				
10/28/2008	MPB	1.70	\$300.00		\$510.00
	Initial debtor conference on all three cases. Barbara Griffin conducted the meeting. Resulting list of followup items, but cash collateral and schedules are our biggest items.				
10/28/2008	MC	2.80	\$195.00		\$546.00
	Work on schedules,etc.; transmittal of drafts to client for review; preparation and transfer of August rent rolls to attorney for Legg Mason.				
10/29/2008	MC	2.80	\$195.00		\$546.00
	Drafting of agreed motion and agreed order for use of cash collateral, plus some review of original security instruments for aid in drafting.				
10/29/2008	MC	0.80	\$195.00		\$156.00
	Final revisions to motion and order for cash collateral and draft sent to LM attorneys for review. Exhibits remain.				
10/30/2008	MC	1.80	\$195.00		\$351.00
	Continued work on exhibits to cash collateral order; revisions to cash collateral order to incorporate and make consistent with exhibits.				
10/30/2008	MC	0.60	\$195.00		\$117.00
	Continued work on final revisions to cash collateral order etc., and transmittal to BC representing Legg Mason.				
10/31/2008	MC	0.20	\$195.00		\$39.00
	Review of agreed order to lift stay and stipulations. Made comments and forwarded to MPB for further review.				
11/3/2008	MPB	0.10	\$300.00		\$30.00
	From client. He will look over the schedules and get back with changes and sign before the 4th. Emphasized need for accuracy and that his signature was under penalty of perjury. Asked him to tell Mervyn Phalen that his attachment had not come through with the budget for the new loan.				
11/3/2008	MPB	0.10	\$300.00		\$30.00
	Email and phone call from and to Mr. Phelan about the attachments he sent me that did not come through. We have them now from his second attempt.				
11/3/2008	MPB	0.20	\$300.00		\$60.00
	Email to Briana in Dallas about need to include loan expenses in cash collateral and				

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**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	inquiring about status of deal with Legg Mason.				
11/3/2008	MPB Called Briana Cioni back. Left message.	0.10	\$300.00	\$30.00	
11/3/2008	MPB Read Mr. Zel's forwarded question about dun from Legg Mason demanding financial statements and other information and levying a \$200/day late fee since September!! Wrote him back asking for a clean copy of the email demand and telling him I don't think he needs to comply as request is a violation of the bankruptcy stay.	0.10	\$300.00	\$30.00	
11/4/2008	MPB Read email from client; responded to same with question about which insurance he was referring to.	0.30	\$300.00	\$90.00	
11/4/2008	MPB Went over fax from property management company and called Ms. Cioni, Legg's lead attorney. Left long message regarding the problem and requesting a call back asap.	0.20	\$300.00	\$60.00	
11/4/2008	MPB Phone call with Ms. Cioni. Legg will pay insurance but only if they get the unearned premiums directly from old insurance company. Emailed client to get permission, but doesn't seem a big deal as we had previously agreed to turn over these funds anyway.	0.40	\$300.00	\$120.00	
11/4/2008	MPB Reminder email to Andrew about schedules and today's deadline.	0.10	\$300.00	\$30.00	
11/4/2008	MC Drafting and filing motion to extend time.	0.30	\$195.00	\$58.50	
11/5/2008	MC Work on review of docs in preparation for phone conference with attorney's for Legg Mason; conference meeting with MPB in preparation; phone conference with LM attorneys (approx. 2 hours).	4.30	\$195.00	\$838.50	
11/5/2008	MC Amendments to draft order for cash collateral.	0.50	\$195.00	\$97.50	
11/5/2008	MPB Conference call with Legg Mason representative; Ms. Cioni, Mr. Zel, Mike and myself to negotiate cash collateral questions. Agreement in principle reached and	2.00	\$300.00	\$600.00	

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<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	drafts of motion and order to be exchanged.				
11/6/2008	MC Revisions to cash collateral order and Exhibits. Transmittal to BC of Legg Mason by email for review.	1.10	\$195.00		\$214.50
11/6/2008	MC Conference call regarding refinancing. Work on cash collateral order in regards to pre-petition amounts that must be paid; several phone conversations with MPB regarding issues from this morning on insurance; phone calls with client; exchanges of email with LM attorneys further regarding this morning's issues; revisions to create pre-petition proposals for cash collateral payments.	3.30	\$195.00		\$643.50
11/7/2008	MC Conversation with David Kapiloff 713-541-7272 of insurance group. Discussed current insurance situation, options, etc. Emailed letter to client re insurance and CPM relationship. Reponsive emails to BC of LM re schedules, administrative vs substantive consolidation, and potential claim. Responsive email to client re pre-petition working amounts.	0.40	\$195.00		\$78.00
11/7/2008	MC Fairly long responsive email to BC of LM regarding status of CC order, schedules, budget, other related items.	0.20	\$195.00		\$39.00
11/7/2008	MC Office meeting with MPB on final revisions to CC order; conference call with BC of LM along with MPB to discuss questions on revisions.	0.50	\$195.00		\$97.50
11/8/2008	MC Preparation of filing drafts of CC order and transmittal to BC of LM for signature.	0.50	\$195.00		\$97.50
11/9/2008	MC Review of electrical invoices re pre and post-petition debts; misc. email communications with client re cash collateral order, creditor's meeting, insurance; review of other creditors' invoices; completion, and filing of cash collateral order, motion, etc.	0.90	\$195.00		\$175.50
11/10/2008	MC Downloading and reviewing insurance documents, etc. provided by client.	0.80	\$195.00		\$156.00
11/11/2008	MC Work on cash collateral motion for refi.	0.80	\$195.00		\$156.00

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<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
11/11/2008	MC Office visit with client and MPB. Notes in MPB billing.	1.50	\$195.00	N/C	
11/11/2008	MPB With Andrew Zel to review cash collateral procedures; items needed from initial conference; the 341 meeting Thursday; MOR procedures; other misc. housekeeping items. He will get us the copier lease, etc.	1.20	\$300.00	\$360.00	
11/11/2008	MC Several responsive emails to client detailing need to begin payments to LM on time at the beginning of December.	0.10	\$195.00	\$19.50	
11/11/2008	MC Review of Title Commitment Policy (re laundrymat exceptions) and RealPage proposed contract.	1.10	\$195.00	\$214.50	
11/11/2008	JD Preparation of documents for 341.	0.50	\$55.00	\$27.50	
11/12/2008	MC Completion of agreed order and motion for use of cash collateral for refinancing. Transmission by email to BC of LM.	0.50	\$195.00	\$97.50	
11/12/2008	MC Drafting and transmittal of comments on Title Insurance commitment letter and on RealPage contract to AZ.	0.50	\$195.00	\$97.50	
11/12/2008	MC Miscellaneous communications with client and BC of LM as well as potential mortgage broker. Meeting with MPB on same and phone discussion with client and MPB re same.	0.20	\$195.00	N/C	
11/12/2008	MPB Several phone calls with Mr. Zel about MORs and need for more information on the mortgage broker's compensation scheme. Mr. Zel will contact Mr. Phelen about a pure commission arrangement, not the 5k per month he's been talking about up to now.	0.20	\$300.00	\$60.00	
11/13/2008	MC Preparation for meeting of creditors.	0.30	\$195.00	\$58.50	
11/13/2008	MC Attendance at meeting of creditors with MPB.	1.50	\$195.00	N/C	



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11/13/2008	MC Misc. court record searches on behalf of the Debtors.	0.10	\$195.00	\$19.50	
11/13/2008	MPB Conf. with Mr. Zel prior to hearing and 341(a) hearing on all three jointly administered cases.	1.80	\$300.00	\$540.00	
11/13/2008	MC Phone call to BC of LM with MPB regarding leases and assumption thereof. Discussion re LM's ownership of leases and license agreement. Decided to file motion with agreed order and stipulation.	0.10	\$195.00	N/C	
11/14/2008	MC Responsive emails etc to client questions on miscellaneous topics ranging from insurance to appraisals.	0.30	\$195.00	\$58.50	
11/14/2008	MPB Worker's compensation insurance certificate emailed to Christine March. Email to Mr. Zel to remind him he has to get the UST shown as a party for notice on this and all the other policies by the 23rd.	0.10	\$300.00	\$30.00	
11/15/2008	MC Responsive and explanatory emails to client regarding his questions on various items. Emphasized in responses that court approval is required for new contracts and leases and that time to assume contracts and leases is quickly running out.	0.30	\$195.00	\$58.50	
11/17/2008	MC Preparation for status conference	0.80	\$195.00	\$156.00	
11/17/2008	MC Attendance at Status conference and meeting with client afterwards re employment of professionals, refinancing, insurance, and general business	1.00	\$195.00	\$195.00	
11/20/2008	MC Drafting and transmittal by email and by regular mail, detailed letter regarding scheduling order in case.	0.50	\$195.00	\$97.50	
11/21/2008	MC Legal research into assumption of apartment leases. Made preliminary conclusions and emailed Briana to see if she concurs.	0.40	\$195.00	\$78.00	
11/21/2008	MPB Phone call with Mr. Lamarche of Creative Property Management. Will certainly send	0.20	\$300.00	\$60.00	

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	the \$\$ to the DIP accounts--just needs wiring instructions. dick@cpmcompany.com is his email.				
11/24/2008	MC Review and drafting of status letter to UST regarding status conference hearing to do items.	0.60	\$195.00		\$117.00
11/25/2008	MC Conversation with Anna Pecora of ICI Paints 440-297-5739, advising them of bankruptcy after letter received from Bach. Drafted and faxed letter with appropriate information regarding bankruptcy and filing of proofs of claim.	0.30	\$195.00		\$58.50
11/25/2008	MC Miscellaneous discussions via electronic means with MPB regarding case. Detailed email to AZ for MS to file a POC for her back wages because of her status as an insider.	0.20	\$195.00		\$39.00
11/26/2008	MC Extended phone conversation with Dick LaMarche of CPM. Post-petition invoices not paid. Other matters discussed.	0.20	\$195.00		\$39.00
11/26/2008	MC Research and response to long series of email requests.	0.20	\$195.00		\$39.00
11/26/2008	MC Review of information to date, detailed phone call with MPB regarding situation, drafting and revisions of client letter, transmittal of same by email and by regular mail.	1.10	\$195.00		\$214.50
11/30/2008	MC Review of AT&T information. Email to client that he needed to pay because of cash collateral order and also that MOR was now 10 days past due and was in violation of Judge's scheduling order and the agreed order on cash collateral.	0.10	\$195.00		\$19.50
12/1/2008	MC Drafting and transmittal of current status of items outstanding from Status Conference.	0.30	\$195.00		\$58.50
12/3/2008	MC Meeting with MPB prior to filing to review case and discuss pending issues.	0.30	\$195.00		\$58.50
12/3/2008	MC Meeting with MPB with clients to review various items on bankruptcy filing.	2.00	\$195.00	N/C	

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<b>Acct</b>	2	<b>Balance:</b>	(\$5,344.38)	

Statement Period: All Dates

**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
12/3/2008	MPB Meeting with Mike and, later, with clients to go over list of action items and communication with Legg Mason regarding insurance damage. Again discussed process for contracts while in bankruptcy and subject to the cash collateral order, need for accountant, various action items regarding proof of insurance and listing the UST as party for notice.	2.30	\$300.00	\$690.00	
12/4/2008	MC Various email communications. Drafting and transmittal of fax letter to Kapiloff Insurance requesting insurance breakdown of damages, both fire and hurricane.	0.20	\$195.00	\$39.00	
12/4/2008	MC Transmittal of status information to UST.	0.10	\$195.00	\$19.50	
12/4/2008	MC Long phone call between Andrew, Craig of Solar Verde and myself. Emphasized that problem in getting payment was the prior submission by Andrew. SV could not do documentation of actual time and materials. Wanted to talk to LM, and said no, and that I represented the debtors, not SV.	0.30	\$195.00	\$58.50	
12/4/2008	MC Joint phone call with MPB to Mike Jayson re employment.	0.20	\$195.00	N/C	
12/5/2008	MC Miscellaneous work associated with review of contracts, leases, etc.	0.40	\$195.00	\$78.00	
12/6/2008	MC Review and responding to significant number of emails from client and/or LM on topics ranging from insurance settlements, tarping, ongoing business, duties during the bankruptcy, etc.	0.30	\$195.00	\$58.50	
12/6/2008	MC Short review of insurance estimates and other repair paperwork provided by client. Emailed client back with comments.	0.30	\$195.00	\$58.50	
12/7/2008	MC Revisions to schedules as required; drafting of affidavit of disinterest for Jayson and Hispanic Housing. Transmittal to Jayson, and HH to AZ as draft with explanatory email cover and copies of creditor schedules for HH's conflict checking. Requested HH resume for motion.	1.70	\$195.00	\$331.50	
12/8/2008	MPB	1.10	\$300.00	\$330.00	

**Marjorie Payne Britt, P.C.**  
 4615 Southwest Freeway  
 Ste. 500  
 Houston, TX 77027

Phone: (713) 666-0807 Fax: (713) 355-8382

**STATEMENT**

December 17, 2008

Java Investment, LLC

Invoice #21-Draft

<b>Client ID:</b>	1368	<b>Account Description:</b>	Chapter 11 Bankruptcy - Post-Petition	<b>Page 12</b>
<b>Acct</b>	2	<b>Balance:</b>	(\$5,344.38)	

Statement Period: All Dates

**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>	<b>Type*</b>	<b>Balance</b>
	Followup conference with Mae and Mr. Zel. He has had a long meeting with Mike Jayson and enthusiastically wants to hire him as believes Mr. Jayson will be of material assistance in the accounting and operations of the business. Went over list of actions items again. Good progress at this meeting.				
12/8/2008	MC Office meeting with clients and MPB.	0.70	\$195.00	N/C	
12/8/2008	MPB With Mike Jayson about accounting.	0.20	\$300.00		\$60.00
12/9/2008	MC Discussion w/ BC of LM regarding SV claims and how to resolve them.	0.20	\$195.00		\$39.00
12/11/2008	MC Miscellaneous activity associated with payment of Solar Verde invoice.	0.10	\$195.00		\$19.50
12/12/2008	MPB Reviewed draft Solar Verde roofing contract provided by Mr. Zel and discussed same with Mike. We have a number of questions and will need to discuss them with Mr. Zel.	0.60	\$300.00		\$180.00
12/12/2008	MPB Conference with Mr. Zel, Mai, and Mike. Went over draft contract for roofing with Solar Verde. It is insufficient and needs a lot of work--chiefly so that the amount of the contract is the amount that SV is actually expecting to be paid. Reviewed our list of action items and again discussed need to develop a good relationship with Legg Mason.	1.30	\$300.00		\$390.00
12/16/2008	MC Review of insurance certificates; preparation and transfer of status package to UST.	0.40	\$195.00		\$78.00
12/16/2008	MPB Began work on first fee application.	1.50	\$300.00		\$450.00
12/16/2008	MC Review of financial operating report for October. Transmittal of required form back to HM of J&F.	0.30	\$195.00		\$58.50
12/17/2008	MPB Finished work on fee application.	1.30	\$300.00		\$390.00
<b>Total Hours:</b>		<b>108.60</b>			

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**STATEMENT**

December 17, 2008

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**Invoice #21-Draft**

<b>Client ID:</b>	1368	<b>Account Description:</b>	Chapter 11 Bankruptcy - Post-Petition	<b>Page 13</b>
<b>Acct</b>	2	<b>Balance:</b>	(\$5,344.38)	

Statement Period: All Dates

**TRANSACTION SUMMARY (CONTINUED)**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits Type*</b>	<b>Balance</b>
*C = Charge, P or X = Payment, A or W = Adjustment, B = Balances Forwarded, Y = Transfer to Trust Account, N/C = No Charge				
<b>Balance:</b>				<b>(\$5,344.38)</b>

**Comments:**

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